

Fill in this information to identify the case:

Debtor 1	JAMES R. HUBER, JR.
Debtor 2 (Spouse, if filing)	JENNIFER L. ROTENBERGER
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	16-13498-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	M&T BANK	Court claim no. (if known):	3
Last 4 digits of any number you use to identify the debtor's account	7 3 8 5		
Property Address:	610 ANNE DRIVE WERNERSVILLE, PA 19565		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 10,879.08
b. Prepetition arrearage paid by the trustee:	(b) \$ 10,879.08
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 10,879.08

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 JAMES R. HUBER, JR.  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 07/07/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	M&T BANK	Pre-Petition Arrears	04/20/2018	1050248	Disbursement To Creditor/Pr	635.16
3	M&T BANK	Pre-Petition Arrears	05/18/2018	1051544	Disbursement To Creditor/Pr	771.80
3	M&T BANK	Pre-Petition Arrears	06/15/2018	1052815	Disbursement To Creditor/Pr	19.00
3	M&T BANK	Pre-Petition Arrears	07/24/2018	1054108	Disbursement To Creditor/Pr	508.02
3	M&T BANK	Pre-Petition Arrears	09/21/2018	1056574	Disbursement To Creditor/Pr	239.53
3	M&T BANK	Pre-Petition Arrears	10/19/2018	1057857	Disbursement To Creditor/Pr	231.51
3	M&T BANK	Pre-Petition Arrears	11/20/2018	1059119	Disbursement To Creditor/Pr	132.29
3	M&T BANK	Pre-Petition Arrears	12/14/2018	1060369	Disbursement To Creditor/Pr	264.58
3	M&T BANK	Pre-Petition Arrears	02/15/2019	1102208	Disbursement To Creditor/Pr	296.00
3	M&T BANK	Pre-Petition Arrears	04/18/2019	1105048	Disbursement To Creditor/Pr	1,144.33
3	M&T BANK	Pre-Petition Arrears	05/23/2019	1106646	Disbursement To Creditor/Pr	267.89
3	M&T BANK	Pre-Petition Arrears	08/15/2019	11510962	Disbursement To Creditor/Pr	257.71
3	M&T BANK	Pre-Petition Arrears	10/22/2019	17190435	Disbursement To Creditor/Pr	257.71
3	M&T BANK	Pre-Petition Arrears	11/19/2019	17191957	Disbursement To Creditor/Pr	264.70
3	M&T BANK	Pre-Petition Arrears	12/20/2019	17193699	Disbursement To Creditor/Pr	147.06
3	M&T BANK	Pre-Petition Arrears	02/21/2020	17197208	Disbursement To Creditor/Pr	751.63
3	M&T BANK	Pre-Petition Arrears	03/20/2020	17198923	Disbursement To Creditor/Pr	555.55
3	M&T BANK	Pre-Petition Arrears	04/17/2020	17200538	Disbursement To Creditor/Pr	653.59
3	M&T BANK	Pre-Petition Arrears	05/22/2020	17202030	Disbursement To Creditor/Pr	260.93
3	M&T BANK	Pre-Petition Arrears	06/19/2020	17203411	Disbursement To Creditor/Pr	260.93
3	M&T BANK	Pre-Petition Arrears	07/17/2020	17204744	Disbursement To Creditor/Pr	260.93
3	M&T BANK	Pre-Petition Arrears	08/21/2020	17206137	Disbursement To Creditor/Pr	260.93
3	M&T BANK	Pre-Petition Arrears	09/29/2020	17207599	Disbursement To Creditor/Pr	260.93
3	M&T BANK	Pre-Petition Arrears	10/23/2020	17208970	Disbursement To Creditor/Pr	136.48
3	M&T BANK	Pre-Petition Arrears	11/20/2020	17210191	Disbursement To Creditor/Pr	166.44
3	M&T BANK	Pre-Petition Arrears	12/21/2020	17211380	Disbursement To Creditor/Pr	269.63
3	M&T BANK	Pre-Petition Arrears	01/22/2021	17212680	Disbursement To Creditor/Pr	269.63
3	M&T BANK	Pre-Petition Arrears	02/23/2021	17213991	Disbursement To Creditor/Pr	269.63
3	M&T BANK	Pre-Petition Arrears	04/23/2021	17216387	Disbursement To Creditor/Pr	805.58
3	M&T BANK	Pre-Petition Arrears	05/25/2021	17217523	Disbursement To Creditor/Pr	258.98

Total for Part 2 - B: 10,879.08